

Summary by Region of Plans, Notifications, and Actuals									
Region	Reclassifications			Trust Fund Transfers/Interest Reductions			Closures		
	Plans \$	Notifications \$	Actuals \$	Plans \$	Notifications \$	Actuals \$	Plans	Notifications	Actuals
1	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5	\$0	\$0	IS	0	0
2	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5	\$0	\$0	IS	1	0
3	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5	\$0	\$0	IS	0	0
4	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	\$929,543	\$0	IS	2	0
5	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5	\$0	\$0	IS	0	0
6	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	\$0	\$0	IS	0	0
7	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5	\$0	\$0	IS	0	0
8	Exemption 5	\$0	\$0	Exemption 5	\$0	\$0	IS	0	0
9	Exemption 5	\$0	\$0	Exemption 5	\$0	\$0	IS	0	0
10	Exemption 5 - Deliberative Process	\$0	\$0	Exemption 5 - Deliberative Process	\$0	\$0	IS	0	0
Total	\$33,693,803	\$0	\$0	\$5,228,010	\$929,543	\$0	0	3	0

Special Account Information			FY 2015 Plans <sup>1</sup>			FY 2015 Notification Memos <sup>2</sup>				FY 2015 Actuals <sup>3</sup>		
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	Reclassification Actuals (\$)	TF Transfer & Interest Reduced (\$)	Closure Date (FY15)
01	0101	PICILLO FARM	Exemption 5 - Deliberative Process									
01	0104	WESTERN SAND & GRAVEL										
01	0122	SILRESIM CHEMICAL CORP.										
01	0123	DOVER MUNICIPAL LANDFILL										
01	0125	BEACON HEIGHTS LANDFILL										
01	0127	CANNON ENGINEERING CORP. (CEC)										
01	0128	PLYMOUTH HARBOR/CANNON ENGINEERING CORP.										
01	0136	MCKIN CO.										
01	0148	STAMINA MILLS, INC.										
01	0156	KELLOGG-DEERING WELL FIELD										
01	0171	CENTRAL LANDFILL										
01	014502	SAVAGE MUNICIPAL WATER SUPPLY										
01	01H2	WEST SITE/HOWS CORNERS										
01	01KM	LAWRENCE METALS (FORMER)										
01	01M3	OMO MANUFACTURING										
02	0212	PRICE LANDFILL										
02	0238	VESTAL WATER SUPPLY WELL 1-1										
02	022L	NEPERA CHEMICAL CO., INC.										
02	023U	FOREST GLEN MOBILE HOME SUBDIVISION										
02	02GA	PETER COOPER						Y	FY 2014 Memo			

<sup>1</sup> Planning data as of November 2014.<sup>2</sup> Actuals are from CDW and CBOR on January 7, 2015.<sup>3</sup> Planned closure dates will be populated based on FY 2015 mid-year planning data. Data was not available as of FY 2015 work planning.

Special Account Information			FY 2015 Plans <sup>1</sup>			FY 2015 Notification Memos <sup>2</sup>				FY 2015 Actuals <sup>3</sup>		
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02	02P3	GENZALE PLATING CO.	Exemption 5 - Deliberative Process									
02	02UF	CROWN VANTAGE LANDFILL										
02	02YH	BUCKBEE-MEARS										
02	A21L	MINILLAS GOVERNMENT CENTER										
02	A243	CARIBBEAN PETROLEUM CORP DRUM REMOVAL										
03	0305	METAL BANKS										
03	0306	SPECTRON, INC.										
03	03W7	NORTH PENN - AREA 2										
03	A3DESR	METAL BANK OF AMERICA										
03	A3Y5	WATER STREET BATTERY SITE										
04	0424	GEIGER (C & M OIL)										
04	0434	WHITEHOUSE OIL PITS										
04	0480	PEPPER STEEL & ALLOYS, INC.										
04	045Q	NEW HANOVER CNTY AIRPORT BURN PIT										
04	048M	FCX, INC. (STATESVILLE PLANT)						Y	FY 2014 Memo			
04	04C4	POTTER'S SEPTIC TANK SERVICE PITS										
04	04F5	YELLOW WATER ROAD DUMP					\$929,543.00	Y	FY 2014 Memo			
04	04TP	AQUA-TECH ENVIRONMENTAL INC (GROCE LABS)										
04	04W1	WOOLFOLK CHEMICAL WORKS, INC.										
04	04WA	SANFORD GASIFICATION PLANT										
04	04WT	SIXTY ONE INDUSTRIAL PARK										
04	04XS	TENNESSEE GAS PIPELINE CO										
04	A43T	ANNISTON LEAD SITE										
04	A451	LYMAN DYEING AND FINISHING										
04	A48Q	STARMET CMI										
04	A499	GULF STATES STEEL/BLACK CREEK										
04	A4F9	MACALLOY CORPORATION										
04	A4T1	NORTHEAST CHEMICAL COMPANY SITE										
05	0509	MIDCO I										
05	0527	MIDCO II										
05	054X	ROTO-FINISH CO., INC.										
05	05H9	METAMORA LANDFILL										
05	05X4	SHEBOYGAN HARBOR & RIVER										

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05	B5DA	WPSC CAMP MARINA MGP	Exemption 5 - Deliberative Process									
06	0604	VERTAC, INC.										
06	0611	SOUTH VALLEY										
06	0622	SIKES DISPOSAL PITS										
06	0692	DUTCHTOWN TREATMENT PLANT										
06	066S	RSR OUSA MURMUR PRCASHOUT										
06	06B2	DIXIE OIL PROCESSORS, INC.										
06	06B3	TEX-TIN CORP.										
06	06BB	CHINO MINES										
06	06H8	SOUTH 8TH STREET LANDFILL										
07	0708	ELLISVILLE SITE										
07	077M	MID-AMERICA TANNING CO.										
07	07A1	MIDWEST MANUFACTURING/NORTH FARM										
07	07L3	CHEMICAL COMMODITIES, INC.										
07	07ZY	OMAHA LEAD										
08	08BC	LIBBY ASBESTOS SITE										
10	1018	KAISER ALUMINUM (MEAD WORKS)										
10	1086	WESTERN PROCESSING CO., INC.										
10	109H	ANDERSON-CALHOUN MINE/MILL										
10	10BT	NORTH RIDGE ESTATES ENF.										
10	10FF	GRANDVIEW MINE										
10	10LX	TAZLINA COPPER VALLEY SCHOOL										
Totals (\$)			\$33,693,803.23	\$5,228,010.33		\$0.00	\$929,543.00			\$0.00	\$0.00	
Totals (# accounts)			56	23	0	0	1	3	0	0	0	0

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